| Shipper The Absolut Company AB . | | TRANSPO | RT INSTRU | CTION 1/ 1 | |
|-------------------------------------|-------------------|----------------------------------|------------------------|------------|--|
| SE-117 97 STOCKHOLM | | GOTC01784600 | | | |
| SWEDEN | | Reference No. | Consignee's F | Ref. | |
| | | 51063123 | 1612590 | | |
| Consignee | | Buyer (if other than consignee) | | | |
| PERNOD RICARD INDIA PVT LTD | | PERNOD RICARD INDIA PVT.LTD | | | |
| C/O VERITAS LOGISTICS PVT.LTD | | ATELIER, No 10, LEVEL 1 | | | |
| Khasra No. 41/11(0-10), 41/20(4-16) | | | WORLDMARK 2, AERO CITY | | |
| 45/1/1(3-12), Main | Rohtak -Delhi Ro | NEW DELHI-110017 | | | |
| TIKRI KALAN | | India | | | |
| NEW DELHI-110041 | | | | | |
| India | | | | | |
| Notify address | | | Carrier | | |
| VERITAS LOGISTICS PVT LTD | | | ONE LTD | | |
| KHASRA No.41/11(0-10), 41/20(4-16), | | | BOX 31159 | | |
| 45/1(3-12), MAIN ROHTAK-DELHI ROAD | | | FORSTA LANGGATAN 16 | | |
| TIKRI KALAN | | | SE-400 32 GOTEBORG | | |
| 919582005151 | | SWEDEN | | | |
| NEW DEHLI-110041 | | | | | |
| India Reference and telephone No's | | Countries of origin | | | |
| | | Countries of origin | | | |
| | | Terms of delivery CFR (INCO-10) | TIICUI AKADAD | | |
| Dre corrigge by | From | Date of departure | | | |
| Pre-carriage by | FIOIII | 2022-03-01 | Flight No. | | |
| Main Carriage by | Place of loading | Date of loading | AWB No. | | |
| Prague Express | Ahus | 2021-12-21 | | | |
| Place of discharge | Final destination | Date of delivery | HAWB No. | | |
| NHAVA SHEVA | TUGHLAKABAD | 2022-03-29 | | | |
| Marks and No. | | Number and kind of packages | Gross weight | Volume | |
| ABSOLUT VODKA 40% 12x750ML NRC | | 1155 | 17623,000 | 25,9080 | |
| Sum: | | 1155 cases | 17623,000 | 25,9080 | |
| Pallets/slip sheets | | | 21,000 | | |
| Total gross weight to be used in BL | | | 17644,000 | | |

MARK: Importers IEC- 0594016151 Importers GSTIN 07AAACS4781P1ZR Importers official e-mail ID: Anshuman.agarwal@pernod-ricard.com 14 DAYS FREE CONTAINER DETENTION Customer PO:

| Financial informatio 51063123/146187S | |
|---------------------------------------|----------------------------|
| | Total invoice amount |
| | 2 288 089,65 INR |
| Message to carrier | Special agreement |
| CONT: TRHU2318094 | |
| SEAL: AC079007 | |
| QTY: 1 | |
| | MRN no: 22SEE2B6O42J5H2D03 |
| Annexed documents | Message to consignee |
| | |
| | |
| | |
| | |
| Phone | Place and date |

+46-44-288165

manoverrum2.hamn@absolut.se

Name Johan Lagerström 2022-02-14